

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department – Payment of certain Govt. Cell Phone Bills of the Officers of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 880

Dated:08-12-2008.

Read the following:-

From Airtel Cell Phone Bills, Dt. 24.11.2008.

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.8,158/- (Rupees Eight Thousand One Hundred and Fifty Eight Only)** towards payment of certain Cell Phone Bills for the use of Officers in Education (SE) Department as shown in the Annexure appended this order for the period from 23-10-08 to 22-11-08.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheques as detailed below:-

- i) **Rs.7,727/- (Rupees Seven Thousand Seven Hundred and Twenty Seven only)** in favour of **Bharati Airtel , LTD, Hyderabad.**
- ii) **Rs.431/- (Rupees Four Hundred and Thirty One Only)** in favor of **IDEA, Cellular, Ltd, Hyd.**

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V. SATYANARAYANA.
ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP. Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER